

Payment Report

August Payment

FY2010-11

Final

38 POWDER RIVER COUNTY

0692 Biddle Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$41,696.52	\$4,169.65	\$37,526.87	\$4,169.65
This Month's Payment - sent to Powder River County				\$4,169.65
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$304.20	\$2,737.80	\$304.20
This Month's Payment - sent to Powder River County				\$304.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$285.60	\$28.56	\$257.04	\$28.56
This Month's Payment - sent to Powder River County				\$28.56
Special Education (01-3115)				
ENTITLEMENT	\$2,108.40	\$210.84	\$1,897.56	\$210.84
This Month's Payment - sent to Powder River County				\$210.84
Technology Fund (28-3281)				
ENTITLEMENT	\$101.33	\$101.33	\$0.00	\$101.33
This Month's Payment - sent to Powder River County				\$101.33
This Month's Payment for Biddle Elem				\$4,814.58

Payment Report

August Payment

FY2010-11

Final

38 POWDER RIVER COUNTY

0705 Broadus Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$508,218.80	\$50,821.88	\$457,396.92	\$50,821.88
This Month's Payment - sent to Powder River County				\$50,821.88
Quality Educator (01-3111)				
ENTITLEMENT	\$54,567.40	\$5,456.74	\$49,110.66	\$5,456.74
This Month's Payment - sent to Powder River County				\$5,456.74
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,957.60	\$395.76	\$3,561.84	\$395.76
This Month's Payment - sent to Powder River County				\$395.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$100.00	\$900.00	\$100.00
This Month's Payment - sent to Powder River County				\$100.00
Special Education (01-3115)				
ENTITLEMENT	\$34,860.74	\$3,486.07	\$31,374.67	\$3,486.07
This Month's Payment - sent to Powder River County				\$3,486.07
Technology Fund (28-3281)				
ENTITLEMENT	\$1,274.95	\$1,274.95	\$0.00	\$1,274.95
This Month's Payment - sent to Powder River County				\$1,274.95



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Payment Report
August Payment
FY2010-11

*****Final*****

38 POWDER RIVER COUNTY

This Month's Payment for Broadus Elem

\$61,535.40

Payment Report

August Payment

FY2010-11

Final

38 POWDER RIVER COUNTY

0706 Powder River Co Dist H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$491,531.93	\$49,153.19	\$442,378.74	\$49,153.19
This Month's Payment - sent to Powder River County				\$49,153.19
Quality Educator (01-3111)				
ENTITLEMENT	\$43,503.64	\$4,350.36	\$39,153.28	\$4,350.36
This Month's Payment - sent to Powder River County				\$4,350.36
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,692.80	\$269.28	\$2,423.52	\$269.28
This Month's Payment - sent to Powder River County				\$269.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,200.00	\$120.00	\$1,080.00	\$120.00
This Month's Payment - sent to Powder River County				\$120.00
Special Education (01-3115)				
ENTITLEMENT	\$21,408.01	\$2,140.80	\$19,267.21	\$2,140.80
This Month's Payment - sent to Powder River County				\$2,140.80
Technology Fund (28-3281)				
ENTITLEMENT	\$1,197.68	\$1,197.68	\$0.00	\$1,197.68
This Month's Payment - sent to Powder River County				\$1,197.68



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Payment Report
August Payment
FY2010-11

*****Final*****

38 POWDER RIVER COUNTY

This Month's Payment for Powder River Co Dist H S

\$57,231.31



Payment Report
August Payment
FY2010-11

*****Final*****

38 POWDER RIVER COUNTY

0709 South Stacey Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$19,340.71	\$1,934.07	\$17,406.64	\$1,934.07
This Month's Payment - sent to Powder River County				\$1,934.07
Quality Educator (01-3111)				
ENTITLEMENT	\$3,446.59	\$344.66	\$3,101.93	\$344.66
This Month's Payment - sent to Powder River County				\$344.66
Indian Education for All (01-3113)				
ENTITLEMENT	\$100.00	\$10.00	\$90.00	\$10.00
This Month's Payment - sent to Powder River County				\$10.00
Special Education (01-3115)				
ENTITLEMENT	\$602.40	\$60.24	\$542.16	\$60.24
This Month's Payment - sent to Powder River County				\$60.24
Technology Fund (28-3281)				
ENTITLEMENT	\$48.78	\$48.78	\$0.00	\$48.78
This Month's Payment - sent to Powder River County				\$48.78
This Month's Payment for South Stacey Elem				\$2,397.75

Payment Report

August Payment

FY2010-11

Final

38 POWDER RIVER COUNTY

9705 Tri County Coop

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Quality Educator (82-3234)				
ENTITLEMENT	\$5,323.50	\$532.35	\$4,791.15	\$532.35
This Month's Payment - sent to Powder River County				\$532.35
Special Education (82-3233)				
ENTITLEMENT	\$45,282.56	\$4,528.26	\$40,754.30	\$4,528.26
This Month's Payment - sent to Powder River County				\$4,528.26
This Month's Payment for Tri County Coop				\$5,060.61
	<u>\$1,286,791.94</u>	<u>\$131,039.65</u>	<u>\$1,155,752.29</u>	<u>\$131,039.65</u>

Payment Report

August Payment

FY2010-11

Final

38 POWDER RIVER COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,060,787.96	\$106,078.79	\$954,709.17	\$106,078.79	\$106,078.79
Quality Educator (01-3111)					
ENTITLEMENT	\$109,883.13	\$10,988.31	\$98,894.82	\$10,988.31	\$10,988.31
Quality Educator (82-3234)					
ENTITLEMENT	\$109,883.13	\$10,988.31	\$98,894.82	\$10,988.31	\$10,988.31
Indian Education for All (01-3113)					
ENTITLEMENT	\$7,036.00	\$703.60	\$6,332.40	\$703.60	\$703.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$2,200.00	\$220.00	\$1,980.00	\$220.00	\$220.00
Special Education (01-3115)					
ENTITLEMENT	\$104,262.11	\$10,426.21	\$93,835.90	\$10,426.21	\$10,426.21

Payment Report

August Payment

FY2010-11

Final

38 POWDER RIVER COUNTY

Special Education (82-3233)

ENTITLEMENT	\$104,262.11	\$10,426.21	\$93,835.90	\$10,426.21	\$10,426.21
-------------	--------------	-------------	-------------	-------------	-------------

Technology Fund (28-3281)

ENTITLEMENT	\$2,622.74	\$2,622.74	\$0.00	\$2,622.74	\$2,622.74
-------------	------------	------------	--------	------------	------------

<u>\$1,500,937.18</u>	<u>\$152,454.17</u>	<u>\$1,348,483.01</u>	<u>\$152,454.17</u>
-----------------------	---------------------	-----------------------	---------------------

Elementary Payment	\$68,747.73
--------------------	-------------

High School Payment	\$57,231.31
---------------------	-------------

K12 Payment	\$0.00
-------------	--------

Coop Payment	\$5,060.61
--------------	------------

County Retirement Payment	\$0.00
---------------------------	--------

This Month's Payment	<u>\$131,039.65</u>
----------------------	---------------------